Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Bill Type::1st & Final Bill (For Other Works) Date.....2021

Zone:BBMP,Yelahanka Division:BBMP, Byatarayanapura Sub-Division:Kodigehalli

Bill Received No. Dated Divisional Cash Book Voucher No.....Dated.....

Sub-Divisional Job Code: 007-19-000011

Schedule Docket No. Head of Account: P3522, Est.Cost: Rs 85.00 Lakhs INDENT NO.: 40882

Name of Work :Package 03 Includes 1 works of Rs 85.00 Lakhs. 1) Improvements to drains roads in Maruthi farm in Amruthanagara A sector in ward no 07 Byatarayanapura.

Name of Contractor and Full Address: Sri U.Ramesh, # 12, 4th Cross, Sunrise Colony, Cholanayakanahalli, R.T.Nagar, Bangalore-32

Reference to Agreement No. BBMP/EE/BTP/WO/80/2020-21 Date: 19.08.2020

Certified that the measurements were taken by me on: 7/1/2021 and recorded of Pages 499747 to 499754 of measurement Book No. 4998/2019-20 and that work is satisfactorily executed.

U.Ramesh
Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 7 / 1 /2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Assistant Executive Engineer
Kodigehalli Sub Division
Bruhat Bangalore Mahanagara Palike
Bangalore - 560 092

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs..... → 1st & Final

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

TTB	8912000	00
IT	89120	00 ✓
CGST	79572	00 ✓
SGST	79572	00 ✓
Cess	89120	00 ✓
CBF	8912	00 ✓
LR	55704	00 ✓
Ded.	402000	00 ✓
Cheque	8510000	00 ✓

Total Amount Adjusted -

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1
2

U.Ramesh
Signature of Contractor

Dated

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

P 3522
Head of Account Developmental Works in ward 07.

Bill Passed for Rs. 8912000/=

Statutory Deductions Rs. 402000/= By Adjustment

Net Amount Paid Rs. 8510000/= By NEFT/RTGS

C/W

Account Superintendent 30/1
Byatarayanapura Division
BBMP

Executive Engineer 30/1
Byatarayanapura Division
BBMP

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Earthwork excavation by manual means in rodinary soil involving an average horizontal throw upto 2 m and an average lift upto 1.5m, excavated surafce levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking clods complete as per specifications.. Pg No.143.Item No.19.1)	Cum
2	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration inlcuding curing for 14 days including cost of all materials labour, HOM curing, form works, scaffolding and centering complete as per specification . (Pg.No.222, It.27.18)	Cum
3	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete.7.5 cm thick (Pg No.27, Item No.5.31.1)	Sqm
4	Providing and constructing load bearing wall with solid concrete blocks of size 400x150x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing complete as per specifications. KBS No.5.4 with all lead and lift , loading and unloading and allother incidental charges etc., complete as per specification and direction of the engineer-in-charge of the work.(Pg No.27, Item No.5.28)	Sqm
5	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete10cms thick.(Pg No.27, Item No.5.31.2)	Sqm
6	KSRB 5-8.1: Providing one line dressing to granite stone slabs/granite stone masonry as per specifications.KBS 5.1.13	Sqm
7	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 of size 450x200x400 mm and finished with CM 1:3 plastering and finishing cutting etc., complete.Pg No. 27, Item No.5.29.1	Nos
8	KSRB 5-9.1:Providing and applying ready mix priming coat over ocncrete / masonry, / asbestos cement sheet / plastered surfaces includding preparing the surface after thorougly cleaning of oil, grease, dirt and other foreign matter and sand papering including cost of materials, labour compelte as per specifications. Page No. 124 / Item No. 15.80	Sqm
9	Providing and fixing MS Grating 260x260 mm(Page No.1X, Sl No.234, code No.0771)	Nos
10	KSRRB M100-1 Loading and unloading of stone boulder/stone aggregates/ sand/ kanker/ moorum. KSRRB M100-1:Placing tipper at loading point loading with front end loading, dumping turning for return trip, excluding time for haulage and return trip complete as per specification MORTH Chapter 1 (Page 136, item No. 17.1)	Cum
11	Laying Reinforced cement concrete pipe NP3 for culverts inlcduding ends and fixing collars with cement mortar 1:2 including cost of materisla, labour, curing including cost of materials, labour HOM complete as per specifications. B. 750 mm dia Page No. 254, Item No. 34.6.4	Mtr

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	779.45 800.33	144.68	112771.00 115791.74	779.45 800.33	112771.00 115791.74
-	-	-	110.25	5692.45	627592.61	110.25	627592.61
-	-	-	1450.35	779.03	1129866.16	1450.35	1129866.16
-	-	-	187.80	902.56	169500.77	187.80	169500.77
-	-	-	1035.00	1014.96	1050483.60	1035.00	1050483.60
-	-	-	1236.00	998.27	1233861.72	1236.00	1233861.72
-	-	-	4040.00	490.79	1982791.60	4040.00	1982791.60
-	-	-	1818.00	41.18	74865.24	1818.00	74865.24
-	-	-	330.00	88.98	29363.40	330.00	29363.40
-	-	-	800.33 800.30	99.05	79272.69 79270.00	800.33 800.30	79272.69 79270.00
-	-	-	135.00	3859.52	521035.20	135.00	521035.20

12	Providing 100mm and down size nominal size. (Pg No.I.Item No.23)	Cum
13	Providing 40mm and down size nominal size (Pg No.II.Item No.25)	Cum
14	Providing 20mm and down size nominal size (Pg No.II.Item No.28)	Cum
15	Providing Fine aggrgate 2.36mm nominal size (Pg No.II.Item No.32)	Cum
16	Providing and fixing MS Grating 260x260 mm(Page No.IX, Sl No.234, code No.0771)	Nos
17	Direction and place identification signs upto 0.9 sqm size Board - Providing and erecting direction and place identification retro-reflectorised signs as per revised IRC : 67-2012 made of high intensity grade sheeting vide clause 800.1.3, fixed over aluminium sheeting, 2mm thick with area not exceeding 0.9 sqm supported on a mild steel single angle iron post 75x75x6mm firmly fixed to the ground by means of properly designed foundation with M-15 grade cement concrete 45x45x60cm, 60cm below ground level as per approved drawing complete as per specifications. MORTH Specification No.801 Type IV sheeting (Page no.179, item no.24.3.1)	Nos
18	Providing and applying readymix priming coat concrete / masonry / asbestos cement sheet /plasterd surface including preparing the surface after throughly cleaning of oil grease dirt and other foreign matter and sand papering cost of materials labour as per specifications (page no.124, item no.15.80)	Sqm
19	Supply MS. Pipe. Code No. 256.Sl No.301. Pg No.X.	Nos
20	Painting on Steel surface :- Providing and applying two coats of ready mix paint of approved brand after through cleaning of surface to give an even shade complete as per specifications.complete as per specifications. MORTH Specification No.803(page no.180, item no.24.8.1)	Sqm
21	Painting new latter and figures any shade with synthetic enamel paint black or any approvel colour to give an even shede complete as per specification (I) Hindi (Matras commas and the like not to be measured and paid for half latter shall be counted as half) (page no.181, item no.24.9)	Cum
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

MMU.N.D
AE(W3)

-	-	-	15.12	1036.90	15677.93	15.12	15677.93
-	-	-	5.04	1145.89	5775.29	5.04	5775.29
-	-	-	5.04	1145.89	5775.29	5.04	5775.29
-	-	-	3.78	1106.90	4184.08	3.78	4184.08
-	-	-	90.00	88.98	8008.20	90.00	8008.20
-	-	-	45.00	7637.79	343700.55	45.00	343700.55
-	-	-	381.50	41.18	15710.17	381.50	15710.17
-	-	-	4712.50	88.98	419318.25	4712.50	419318.25
-	-	-	501.50	80.13	40185.20	501.50	40185.20
-	-	-	78750.00	1.11	87412.50	78750.00	87412.50
					7960173.15		**7960173.15**

7957148.76
954857.85
8912006.61
8912000/2

Assistant Executive Engineer
Kodigehalli Sub Division
Bruhat Bangalore Mahanagara Palike
Bangalore - 560 092